### AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

227 SOUTH CALHOUN STREET
P.O. BOX 391 (ZIP 32302)
TALLAHASSEE, FLORIDA 32301
(850) 224-9115 FAX (850) 222-7560

May 15, 2003

### HAND DELIVERED

Ms. Blanca S. Bayo, Director Division of Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor;

FPSC Docket No. 030001-EI

Dear Ms. Bayo:

Enclosed for filing in the above-styled docket are the original and ten (10) copies of Tampa Electric Company's Forms 423-1, 423-1(a), 423-1(b), 423-2, 423-2(a), 423-2(b) and 423-2(c) for the month of March 2003. Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) have been whited out to delete certain confidential proprietary business information which is the subject of a separate request for specified confidential treatment being simultaneously filed herewith.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning same to this writer.

Thank you for your assistance in connection with this matter.

Sincerely,

ames D. Beasley

JDB/pp Enclosures

cc: All Parties of Record (w/o encls.)

DOOLMENT NUMBER DATE

FPSC-COMMUSSION CLERK

# MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

Weffrey Chronister, Assistant Controller

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a) 	(b)	(c)	(d)	(e)	(f)	(g) 	(h) 	(i) 	(j) 	(k) 	(I)
1.	Polk	BP	Tampa	MTC	Polk	03/01/03	F02	*	*	555.98	\$50.7909
2.	Polk	BP	Tampa	MTC	Polk	03/02/03	F02	*	*	373.02	\$50.7917
3.	Polk	BP	Tampa	MTC	Polk	03/03/03	F02	*	*	933.43	\$49.4891
4.	Polk	BP	Tampa	MTC	Polk	03/04/03	F02	*	*	184.95	\$49.3848
<b>5</b> .	Polk	BP	Tampa	MTC	Polk	03/05/03	F02	•	*	729.40	\$49.1955
6.	Polk	BP	Tampa	MTC	Polk	03/07/03	F02	*	*	372.74	\$51,1689
7.	Polk	BP	Tampa	MTC	Polk	03/08/03	F02	*	*	554.90	\$51.1696
8.	Polk	BP	Tampa	MTC	Polk	03/09/03	F02	*	*	735.12	\$51.1691
9.	Polk	BP	Tampa	MTC	Polk	03/10/03	F02	*	*	371.00	\$50.0982
10.	Polk	BP	Tampa	MTC	Polk	03/11/03	F02	*	*	182.29	\$47,1361
11.	Polk	BP	Tampa	MTC	Polk	03/12/03	F02	•	*	718.31	\$46.2972
12.	Polk	BP	Tampa	MTC	Polk	03/13/03	F02	*	*	371.60	\$43.5456
13.	Polk	BP	Tampa	MTC	Polk	03/24/03	F02	*	*	184.62	\$35.2090
14.	Polk	BP	Tampa	MTC	Polk	03/25/03	F02	•	*	544.19	\$33,9090
15.	Polk	BP	Tampa	MTC	Polk	03/26/03	F02	*	*	363.71	\$34.7476
16.	Polk	BP	Tampa	MTC	Polk	03/27/03	F02	*	*	906.90	\$37.0574
17.	Polk	BP	Tampa	MTC	Polk	03/28/03	F02	*	*	184.07	\$36.4064
18.	Polk	BP	Tampa	MTC	Polk	03/31/03	F02	*	*	1,096.05	\$37.0361
19.	Phillips	BP	Tampa	MTC	Phillips	03/10/03	F02	*	*	176.98	\$48.3407
20.	Phillips	BP	Tampa	MTC	Phillips	03/11/03	F02	*	*	177.86	\$48.3409
21.	Phillips	BP	Tampa	MTC	Phillips	03/14/03	F02	*	•	176.90	\$48.3365
22.	Gannon	Central	Tampa	MTC	Gannon	03/01/03	F02	*	*	471.15	\$46.8108
23.	Gannon	Central	Tampa	MTC	Gannon	03/06/03	F02	•	*	176.93	\$49.2395
24.	Gannon	Central	Tampa	MTC	Gannon	03/07/03	F02	*	•	353.40	\$49.2405
25.	Gannon	Central	Tampa	MTC	Gannon	03/08/03	F02	*	*	176.95	\$49.2405

<sup>\*</sup> No analysis Taken FPSC FORM 423-1 (2/87)

# MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

Jeffrey Chronister, Assistant Controller

4. Signature of Official Submitting Reports

								Sulfur	BTU		Delivered
Line	<b>-</b>		Shipping	Purchase _	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) 	(j) 	(k)	(l) 
26.	Gannon	Central	Tampa	MTC	Gannon	03/10/03	F02	*	*	176.60	\$47.5421
27.	Gannon	Central	Tampa	MTC	Gannon	03/12/03	F02	*	*	531.50	\$47.5434
28.	Gannon	Central	Tampa	MTC	Gannon	03/14/03	F02	*	*	353.88	\$47.5435
29.	Gannon	Central	Tampa	MTC	Gannon	03/15/03	F02	*	*	295.50	\$47.5434
30.	Gannon	Central	Tampa	MTC	Gannon	03/16/03	F02	*	*	353.81	\$43.9591
31.	Gannon	Central	Tampa	MTC	Gannon	03/17/03	F02	*	*	354.10	\$43.9586
32.	Gannon	Central	Tampa	MTC	Gannon	03/19/03	F02	*	*	176.69	\$43.9593
33.	Gannon	Central	Tampa	MTC	Gannon	03/20/03	F02	*	*	176.14	\$43.9599
34.	Gannon	Central	Tampa	MTC	Gannon	03/21/03	F02	*	*	708.45	\$43.9593
35.	Gannon	Central	Tampa	MTC	Gannon	03/23/03	F02	*	*	355.60	\$36.3745
36.	Gannon	Central	Tampa	MTC	Gannon	03/25/03	F02	*	*	176.67	\$36.3743
37.	Gannon	Central	Tampa	MTC	Gannon	03/26/03	F02	*	*	118.55	\$36.3743
38.	Gannon	Central	Tampa	MTC	Gannon	03/28/03	F02	*	*	176.55	\$36.3745
39.	Gannon	Central	Tampa	MTC	Gannon	03/29/03	F02	*	*	176.26	\$36.3705
40.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/03/03	F06	*	*	776.39	\$38.5100
41.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/04/03	F06	*	*	304.52	\$38.5100
42.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/05/03	F06	*	*	303.44	\$38.5100
43.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/06/03	F06	*	*	723.91	\$38.5100
44.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/07/03	F06	*	*	467.90	\$38.5100
<b>45</b> .	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/10/03	F06	*	*	1,079.80	\$38.7700
46.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/11/03	F06	*	*	616.92	\$38.7700
47.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/12/03	F06	*	*	772.63	\$38.7700
48.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/13/03	F06	*	*	930.37	\$38.8129
49.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/14/03	F06	*	*	156.33	\$38.7700
50.	Phillips .	Transmontaigne	Tampa	MTC	Phillips	03/17/03	F06	•	*	152.69	\$37.4500

<sup>\*</sup> No analysis Taken FPSC FORM 423-1 (2/87)

### ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

								Sulfur	RIO		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Type	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	<b>(j)</b>	(k)	(1)
					************	***					
51.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/18/03	F06	•	*	151.49	\$37.4500
52.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/19/03	F06	*	*	467.00	\$37.4500
53.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/20/03	F06	*	*	472.06	\$37.4500
54.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/21/03	F06	*	*	624.60	\$37.4500
55.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/24/03	F06	*	*	469.23	\$30.6500
56.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/25/03	F06	*	*	324.97	\$30.6424
57.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/26/03	F06	*	*	623.20	\$30.6505
<b>58</b> .	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/27/03	F06	*	*	163.32	\$30,6518
59.	Phillips	Transmontaigne	Tampa	MTC	Phillips	03/31/03	F06	*	*	1,242.56	\$30.6420

<sup>•</sup> No analysis Taken FPSC FORM 423-1 (2/87)

### MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

1 :	Disea		Delivery	Delivery	Time	Volume	Invoice Price	Invoice Amount	Discount	Net Amount	Net Price	Quality Adjust.	Effective Purchase Price	Transport to Terminal	Add'l Transport Charges	Other Charges	Delivered Price
Line No.	Plant Name	Supplier Name	Location	Date	Type Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbi)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(4/DDI)	(i)	(j)	(k)	(4/DDI)	(m)	(n)	(o)	(p)	(q)	(r)
		(-/															
1.	Polk	BP	Polk	03/01/03	F02	555.98									\$0.0000	\$0.0000	\$50.7909
2.	Polk	BP	Polk	03/02/03	F02	373.02									\$0.0000	\$0.0000	\$50.7917
3.	Polk	BP	Polk	03/03/03	F02	933.43									\$0.0000	\$0.0000	\$49.4891
4.	Polk	BP	Polk	03/04/03	F02	184.95									\$0.0000	\$0.0000	\$49.3848
5.	Polk	BP	Polk	03/05/03	F02	729.40									\$0,0000	\$0.0000	\$49.1955
6.	Polk	BP	Polk	03/07/03	F02	372.74									\$0.0000	\$0.0000	\$51.1689
7.	Polk	BP	Polk	03/08/03	F02	554.90									\$0,0000	\$0.0000	\$51.1696
8.	Polk	BP	Polk	03/09/03	F02	735.12									\$0.0000	\$0.0000	<b>\$</b> 51.1691
9.	Polk	BP	Polk	03/10/03	F02	371.00									\$0.0000	\$0.0000	\$50.0982
10.	Polk	BP	Polk	03/11/03	F02	182.29									\$0.0000	\$0.0000	\$47,1361
11.	Połk	BP	Polk	03/12/03	F02	718.31									\$0.0000	\$0.0000	\$46.2972
12.	Polk	BP	Polk	03/13/03	F02	371.60									\$0.0000	\$0.0000	\$43.5456
13.	Polk	BP	Polk	03/24/03	F02	184.62									\$0.0000	\$0.0000	\$35.2090
14.	Polk	BP	Polk	03/25/03	F02	544.19									\$0.0000	\$0.0000	\$33.9090
15.	Polk	BP	Polk	03/26/03	F02	363.71									\$0.0000	\$0.0000	<b>\$</b> 34.7476
16.	Polk	BP	Polk	03/27/03	F02	906.90									\$0.0000	\$0.0000	\$37.0574
17.	Polk	BP	Polk	03/28/03	F02	184.07									\$0.0000	\$0,0000	\$36.4064
18.	Polk	BP	Polk	03/31/03	F02	1,096.05									\$0.0000	\$0.0000	\$37.0361
19.	Phillips	BP	Phillips	03/10/03	F02	176.98									\$0.0000	\$0.0000	\$48.3407
20.	Phillips	BP	Phillips	03/11/03	F02	177.86									\$0.0000	\$0.0000	\$48.3409
21.	Phillips	BP	Phillips	03/14/03	F02	176.90									\$0.0000	\$0.0000	\$48.3365
22.	Gannon	Central	Gannon	03/01/03	F02	471.15									\$0.0000	\$0.0000	\$46.8108
23.	Gannon	Central	Gannon	03/06/03	F02	176.93									\$0.0000	\$0.0000	\$49.2395
24.	Gannon	Central	Gannon	03/07/03	F02	353.40									\$0.0000	\$0.0000	\$49.2405
25.	Gannon	Central	Gannon	03/08/03	F02	176.95									\$0.0000	\$0.0000	\$49.2405

## MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

													Effective	Transport	Add'l		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal		Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/BЫ)	\$	\$	\$	(\$/Bbl)	(\$/BbI)	(\$/Bbl)	(\$/BbI)	(\$/BbI)	(\$/BbI)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f) 	(g)	(h) 	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)	(r)
26.	Gannon	Central	Gannon	03/10/03	F02	176.60									\$0.0000	\$0.0000	\$47.5421
27.	Gannon	Central	Gannon	03/12/03	F02	531.50									\$0.0000	\$0.0000	\$47.5434
28.	Gannon	Centra!	Gannon	03/14/03	F02	353.88									\$0.0000	\$0.0000	\$47.5435
29.	Gannon	Central	Gannon	03/15/03	F02	295.50									\$0.0000	\$0.0000	\$47.5434
30.	Gannon	Central	Gannon	03/16/03	F02	353.81									\$0.0000	\$0.0000	\$43.9591
31.	Gannon	Central	Gannon	03/17/03	F02	354.10									\$0.0000	\$0.0000	\$43.9586
32.	Gannon	Central	Gannon	03/19/03	F02	176.69									\$0.0000	\$0.0000	\$43.9593
33.	Gannon	Central	Gannon	03/20/03	F02	176.14									\$0.0000	\$0.0000	\$43.9599
34.	Gannon	Central	Gannon	03/21/03	F02	708.45									\$0.0000	\$0.0000	\$43.9593
35.	Gannon	Central	Gannon	03/23/03	F02	355.60									\$0.0000	\$0.0000	\$36.3745
36.	Gannon	Central	Gannon	03/25/03	F02	176.67									\$0.0000	\$0.0000	\$36.3743
37.	Gannon	Central	Gannon	03/26/03	F02	118.55									\$0.0000	\$0.0000	\$36.3743
38.	Gannon	Central	Gannon	03/28/03	F02	176.55									\$0.0000	\$0.0000	\$36.3745
39.	Gannon	Central	Gannon	03/29/03	F02	176.26									\$0.0000	\$0.0000	\$36.3705
40.	Phillips	Transmontaign <del>e</del>	Phillips	03/03/03	F06	776.39									\$0.0000	\$0.0000	\$38.5100
41.	Phillips	Transmontaigne	Phillips	03/04/03	F06	304.52									\$0.0000	\$0.0000	\$38.5100
42.	Phillips	Transmontaigne	Phillips	03/05/03	F06	303.44									\$0.0000	\$0.0000	\$38.5100
43.	Phillips	Transmontaigne	Phillips	03/06/03	F06	723.91									\$0.0000	\$0.0000	\$38.5100
44.	Phillips	Transmontaigne	Phillips	03/07/03	F06	467.90									\$0.0000	\$0,0000	\$38.5100
45.	Phillips	Transmontaigne	Phillips	03/10/03	F06	1,079.80									\$0.0000	\$0.0000	\$38.7700
46.	Phillips	Transmontaigne	Phillips	03/11/03	F06	616.92									\$0.0000	\$0.0000	\$38.7700
47.	Phillips	Transmontaigne	Phillips	03/12/03	F06	772.63									\$0.0000	\$0.0000	\$38.7700
48.	Phillips	Transmontaigne	Phillips	03/13/03	F06	930.37									\$0.0000	\$0.0000	\$38.8129
49.	Phillips	Transmontaigne	Phillips	03/14/03	F06	156.33									\$0.0000	\$0.0000	\$38.7700
<b>50</b> .	Phillips	Transmontaigne	Phillips	03/17/03	F06	152.69									\$0.0000	\$0.0000	\$37.4500

## MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS DETAIL OF INVOICE AND TRANSPORTATION CHARGES

Page 3 of 3

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Affrey Chronister, Assistant Controller

													Effective	Transport	Add'l		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbis)	(\$/BbI)	\$	\$	\$	(\$/BbI)	(\$/BbI)	(\$/BЫ)	(\$/Bbl)	(\$/ВЫ)	(\$/ВЫ)	(\$/ВЫ)
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	( <b>q</b> )	(r)
													*******				
51.	Phillips	Transmontaigne	Phillips	03/18/03	F06	151.49									\$0.0000	\$0.0000	\$37.4500
52.	Phillips	Transmontaigne	Phillips	03/19/03	F06	467.00									\$0.0000	\$0.0000	\$37.4500
53.	Phillips	Transmontaigne	Phillips	03/20/03	F06	472.06									\$0.0000	\$0.0000	\$37.4500
54.	Phillips	Transmontaigne	Phillips	03/21/03	F06	624.60									\$0.0000	\$0.0000	\$37.4500
55.	Phillips	Transmontaigne	Phillips	03/24/03	F06	469.23									\$0.0000	\$0.0000	\$30.6500
56.	Phillips	Transmontaigne	Phillips	03/25/03	F06	324.97									\$0.0000	\$0.0000	\$30.6424
57.	Phillips	Transmontaigne	Phillips	03/26/03	F06	623.20									\$0.0000	\$0.0000	\$30.6505
58.	Phillips	Transmontaigne	Phillips	03/27/03	F06	163.32									\$0.0000	\$0.0000	\$30.6518
59.	Phillips	Transmontaigne	Phillips	03/31/03	F06	1,242.56									\$0.0000	\$0.0000	\$30.6420

Page 1 of 1

### MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS REPORT OF ADJUSTMENTS TO PREVIOUS OIL DELIVERIES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Director Financial Reporting

(813) - 228 - 1609

4. Signature of Official Submitting Report:

5. Date Completed: May 15, 2003

Jetrey Chronister, Assistant Controller

							New	
Form	Original	Old					Delivered	
Line Month Plant	Line	Volume	Form	Column	Old	New	Price	
No. Reported Name Supplier	Number	(Bbls)	No.	Designator & Title	Value	Value	(\$/Bbls)	Reason for Revision
(a) (b) (c) (d)	(e)	(f)	(g)	(h)	(i)	(j)	(I)	(m)

<sup>1.</sup> None

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form

Chronister. Assistant Controller

						Effective	Total	Delivered	As Re	ceived Coa	l Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Zeigler Coal	10,IL,145,157	LTC	RB	108,978.50			\$47.738	2.79	11,031	8.24	14.05
2.	Illinois Fuel	10,IL,059	LTC	RB	76,537.20			\$35.260	3.45	12,428	10.47	6.64
3.	Peabody Development	10,IL,165	LTC	RB	17,333.80			\$38.620	2.87	12,222	8.50	8.71
4.	Webster	9,KY,233	s	RB	16,375.10			\$40.970	2.91	12,383	8.11	8.36
5.	Peabody Development	10,IL,059,165	LTC	RB	18,863.70			\$33.890	2.65	12,388	7.39	8.74
6.	Synthetic American Fuel	10, IL,165	s	RB	50,295.60			\$34.063	2.69	12,087	8.24	9.99
7.	Synthetic American Fuel	10, IL,165	LTC	RB	54,204.90			\$32.184	2.48	12,234	7.26	10.08
8.	SSM Petcoke	N/A	S	RB	10,377.34			\$20.750	5.45	14,311	0.39	5.73

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Gannon Station or Polk Station. FPSC Form 423-2

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form:

e Effonister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. (2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Zeigler Coal	10,IL,145,157	LTC	108,978.50	N/A	\$0.00		\$0.000		\$0.000	
2.	Illinois Fuel	10,IL,059	LTC	76,537.20	N/A	\$0.00		\$0.000		\$0.000	
3.	Peabody Development	10,IL,165	LTC	17,333.80	N/A	\$0.00		\$0.000		\$0.000	
4.	Webster	9,KY,233	s	16,375.10	N/A	\$0.00		\$0.000		\$0.000	
5.	Peabody Development	10,IL,059,165	LTC	18,863.70	N/A	\$0.00		\$0.000		\$0.000	
6.	Synthetic American Fuel	10, IL,165	s	50,295.60	N/A	\$0.00		(\$0.157)		\$0.000	
7.	Synthetic American Fuel	10, IL,165	LTC	54,204.90	N/A	\$0.00		(\$0.146)		\$0.000	
8.	SSM Petcoke	N/A	S	10,377.34	N/A	\$0.00		\$0.000		\$0.000	

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Gannon Station or Polk Station.

<sup>(2)</sup> Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

### MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2003

Jeffey Chronister, Assistant Controller

								Rail Cha	rges		Waterbor	ne Charg	es			
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water	Related Charges	-	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL.	RB	108,978.50		\$0.000		\$0.000							\$47.738
2.	Illinois Fuel	10,IL,059	Galatia Cnty, IL	RB	76,537.20		\$0.000		\$0.000							\$35.260
3.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	17,333.80		\$0.000		\$0.000							\$38.620
4.	Webster	9,KY,233	Webster Cnty, KY	RB	16,375.10		\$0.000		\$0.000							\$40.970
5.	Peabody Development	10,1L,059,165	Gallatin & Saline Cnty, IL	RB	18,863.70		\$0.000		\$0.000							\$33.890
6.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	50,295.60		\$0.000		\$0.000							\$34.063
7.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	54,204.90		\$0.000		\$0.000							\$32.184
8.	SSM Petcoke	N/A	N/A	RB	10,377.34		\$0.000		\$0.000							\$20.750

 <sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Gannon Station or Polk Station.
 (2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.
 FPSC FORM 423-2(b) (2/87)

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Forma

Jeffey Chronister, Assistant Controller

						r	T. ( )	D -15		As Rece	eived Coal	Quality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	American Coal	10,IL,165	LTC	RB	112,712.00			\$34.930	1.32	12045	7.04	11.28
2.	Dodge Hill Mining	9,KY,225	LTC	RB	16,703.80			\$38.489	2.62	12856	8.09	6.41
3.	Dodge Hill Mining	9,KY,225	LTC	RB	19,232.70			\$37.990	2.59	12835	8.31	6.36

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: May 15, 2003

Jeffrey Onropister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	American Coal	10,IL,165	LTC	112,712.00	N/A	\$0.000		\$0.000		\$0.000	
2.	Dodge Hill Mining	9,KY,225	LTC	16,703.80	N/A	\$0.000		\$0.000		\$1.749	
3.	Dodge Hill Mining	9,KY,225	LTC	19,232.70	N/A	\$0.000		\$0.000		\$1.740	

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

<sup>(2)</sup> Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

### MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2003

Jeffrey Chronister, Assistant Controller

						(2)		Rail Cha	ırges		Waterbor	ne Charg	es		<b></b>	
						(2) Effective	Add'l Shorthaul		- Other	River	Trans-	Ocean	Other	Other	Total Transpor-	Delivered Price
Line		Mine	Shipping	Trans- port		Purchase Price	& Loading Charges	Rail Rate	Rail Charges	Barge Rate	loading Rate	Barge Rate		Related Charges	tation Charges	Transfer Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	-	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)
1.	American Coal	10,IL,165	Saline Cnty.	RB	112,712.00		\$0.000		\$0.000							\$34.930
2.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	16,703.80		\$0.000		\$0.000							\$38.489
3.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	19,232.70		\$0.000		\$0.000							\$37.990

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form,

Jeffrey Chronister, Assistant Controller

										As Receive	ed Coal Qu	ıality
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)

<sup>1.</sup> None

<sup>(1)</sup> As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2003

Jeffer Gronister, Assistant Controller

								Retro-			
					F.O.B.(2)	Shorthaul	Original	active		Quality	Effective
					Mine	& Loading	Invoice	Price	Base	Adjust-	Purchase
	Line	Mine	Purc	chase	Price	Charges	Price	Adjustments	Price	ments	Price
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)

1. None

- (1) As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.
- (2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

FPSC FORM 423-2(a) (2/87)

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

4. Name, Title & Telephone Number of Contact Person Concerning Data

Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2003

prirey Chronister, Assistant Controller

								Rail Cha	rges		Waterbor	ne Charg	es			
						(2)	Add'l		-						Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Min <del>e</del>	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)

<sup>1.</sup> None

(1) As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

FPSC FORM 423-2(b) (2/87)

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Cyronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture
1.	Transfer Facility	N/A	N/A	OB	380,465.00			\$48.129	2.59	12157	8.17	9.59
2.	Beneficiated Coal	N/A	s	ОВ	5,883.27			\$21.156	1.34	5162	33.70	28.80

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Form;

Jeftfey/Ghronister, Assistant Controll

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility	N/A	N/A	380,465.00	N/A	\$0.000		\$0.000	***************************************	\$0.000	######################################
2.	Beneficiated Coal	N/A	s	5,883.27	N/A	\$0.000		\$0.000		\$0.000	

#### MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS **DETAIL OF TRANSPORTATION CHARGES**

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form:

effre Chronister, Assistant Controller

6. Date Completed: May 15, 2003

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge	Other Water Charges	(\$/Ton) (o)	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility	N/A	Davant, La	ОВ	380,465.00	***************************************	\$0.000		\$0.000							\$48.129
2.	Beneficiated Coal	N/A	Davant, La	ОВ	5,883.27		\$0.000		\$0.000							\$21.156

FPSC FORM 423-2(b) (2/87)

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form

Jedrey Chronister, Assistant Controller

									As Rec	eived Coal	Quality	
						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Transfer Facility	N/A	N/A	OB	199,496.00			\$46.535	1.24	12,162	6.23	11.15

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name; Gannon Station

4. Name, Title & Telephone Number of Contact Person Concerning Data

Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Format

6. Date Completed: May 15, 2003

Jeffley Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility	N/A	N/A	199,496.00	N/A	\$0.000		\$0,000		\$0.000	

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Forms

Deffrey Caronister, Assistant Controller

							F	Rail Charg	es	Wate	rborne Ch	arges				
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	-	•	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(î)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
	T	N/A	Daviest I a	OP	199.496.00	****	\$0.000		\$0.000							\$46,535
1.	Transfer Facility	N/A	Davant, La.	ОВ	199,496.00		<b>\$0.000</b>		\$0.000							J40.535

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Forma

Jeffrey Chronister, Assistant Controller

									,	As Receive	d Coal Qu	ıality
						Effective Purchase	Total Transport	FOB Plant	Sulfur	BTU	 Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) 	(j) 	(k)	(I) 	(m)
1.	Transfer facility	N/A	N/A	ОВ	8,735.00			42.359	2.71	13,495	4.19	7.20

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

Jeffer Cffronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	8,735.00	N/A	0.000		0.000		0.000	

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2003

Jeffeey Chronister, Assistant Controller

								Rail Charges			Waterborne Charges					
							Add'l							Total		
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)
1.	Transfer facility	N/A	Davant. La.	OB	8.735.00		\$0.000		\$0.000				***********			\$42 359

FPSC Form 423-2(c)

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS REPORT OF ADJUSTMENTS TO PREVIOUS COAL DELIVERED

1. Reporting Month: March Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

Delivered

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier ( <b>e</b> )	1			Old Value (j)	New Value (k)	Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)	
1.	July 2002	Transfer Facility	Gannon	Triton	12.	30,269.00	423-2(c)	Col. (I), Delivered Price Transfer Facilit		\$25.582	\$25.582	Price Adjustment
2.	July 2002	Transfer Facility	Gannon	Triton	14.	15,502.00	423-2(c)	Col. (I), Delivered Price Transfer Facilit	\$25.610	\$25,683	\$25.683	Price Adjustment
3.	July 2002	Transfer Facility	Gannon	Duke	15.	30,473.13	423-2(c)	Col. (I), Delivered Price Transfer Facilit	\$24.776	\$24.732	\$24.732	Price Adjustment
4.	July 2002	Transfer Facility	Gannon	Duke	17.	30,288.55	423-2(c)	Col. (I), Delivered Price Transfer Facilit	\$24.480	\$24.726	\$24.726	Price Adjustment
5.	January 2002	Transfer Facility	Big Bend	SSM Petcoke	13.	10,581.08	423-2(b)	Col. (m),Ocean Barge Rate	\$9.600	\$0.000	\$13.250	Transportation Rate Adjustmer
6.	February 2002	Transfer Facility	Big Bend	SSM Petcoke	14.	13,737.59	423-2(b)	Col. (m),Ocean Barge Rate	\$9.600	\$0.000	\$13.297	Transportation Rate Adjustmer
7.	January 2003	Transfer Facility	Big Bend	SSM Petcoke	6.	26,125.43	423-2	Col. (f), Tons	26,125.43	26,125.22	\$20.750	Tonnage Adjustment
8.	January 2003	Transfer Facility	Big Bend	Zeigler	1.	84,267.10	423-2(a)	Col. (h), Original Invoice Price	\$33.338	\$40.538	\$47.738	Price Adjustment
9.	February 2003	Transfer Facility	Big Bend	Zeigler	1.	74,510.90	423-2(a)	Col. (h), Original Invoice Price	\$33.338	\$40.538	\$47.738	Price Adjustment
10.	October 2002	Transfer Facility	Big Bend	Peabody Development	6.	18,621.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.850	\$40.900	Quality Adjustment
11.	November 2002	Transfer Facility	Big Bend	Peabody Development	6.	20,600.20	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.850	\$40.900	Quality Adjustment
12.	December 2002	Transfer Facility	Big Bend	Peabody Development	5.	48,213.80	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.850	\$41.050	Quality Adjustment
13.	January 2003	Transfer Facility	Gannon	American Coal Company	1.	128,655.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.390	\$35.320	Quality Adjustment
14.	January 2003	Transfer Facility	Big Bend	SSM Petcoke	6.	26,125.22	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.362)	\$20.388	Quality Adjustment
15.	February 2003	Transfer Facility	Big Bend	Illinois Fuel	3.	62,686.20	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.018	\$35.278	Quality Adjustment
16.	February 2003	Transfer Facility	Big Bend	Coal Properties Trading	2.	3,168.70	423-2(a)	Col. (i),Retro Active Price Adjustment	\$0.000	\$0.099	\$33.349	Price Adjustment
17.	February 2003	Transfer Facility	Gannon	American Coal Company	1.	136,502.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.450	\$35.380	Quality Adjustment
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